

SERIAL 07012 C PERSONAL HYGIENE, GROOMING SUPPLIES AND MEDICINES

DATE OF LAST REVISION: August 26, 2008 CONTRACT END DATE: July 31, 2010

CONTRACT PERIOD THROUGH JULY 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PERSONAL HYGIENE, GROOMING SUPPLIES AND MEDICINES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **July 25, 2007**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/bg
Attach

Copy to: Materials Management
 Amie Bristol, MCSO

(Please remove Serial 02008-C from your contract notebooks)

**INVITATION FOR BID FOR: PERSONAL HYGIENE, GROOMING SUPPLIES AND MEDICINES
(NIGP 65200, 60542, 62520, 78, 26904, 52, 56, 84, 03784)**

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a contract for the various items stocked in the Maricopa County Sheriff's Office Inmate Canteen for resale to inmates.

2.0 SPECIFICATIONS:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 Miscellaneous Items:

- 2.1.1.1 Crossword Puzzle magazine, monthly periodical Adult levels, "easy" to "expert", approximately Modern 100 puzzles and/or word search puzzles.
- 2.1.1.2 Dictionary
 - 2.1.1.2.1 English
 - 2.1.1.2.2 Spanish-English
 - 2.1.1.2.3 Roget's Thesaurus
- 2.1.1.3 Pencils, Colored (Sets of 12), Maximum 5" length.
- 2.1.1.4 Playing Cards, Coated, (Streamline quality or better, seconds are acceptable).
 - 2.1.1.4.1 Pinochle
 - 2.1.1.4.2 Poker

2.1.2 Health and Beauty Items:

- 2.1.2.1 Conditioner, Scalp Oil 4 oz. plastic jar, **Clear/Transparent Container**
- 2.1.2.2 Comb, small, 4" Coarse-Fine **without** handle **NO metal**
- 2.1.2.3 Conditioner, Hair Balsam 16 oz. Suave **OE Clear/Transparent Container**
- 2.1.2.4 Conditioner, Hair Balsam 4 oz. Suave **OE Clear/Transparent Container**
- 2.1.2.5 Conditioner, Sulfur 8, Hair AND Scalp 4 oz. **OE Clear/Transparent Container**
- 2.1.2.6 Conditioner AND Hair Dressing, Pro-Line 4.5 oz., Black Orchid
- 2.1.2.7 Cream, Denture Adhesive, 2.5 oz.
- 2.1.2.8 Cream, Depilatory, Razorless Beard Remover, 6 oz.
- 2.1.2.9 Cream, Medicated Skin Care 4.5 oz. **OE Clear/Transparent Container**
- 2.1.2.10 Cream, Shave Brushless Regular, 4.75 oz., Plastic Tube **OE Clear/Transparent Container**
- 2.1.2.11 Deodorant, Lady's Speed Stick 1.5 oz. Anti-Perspirant. *Clear product **OE Clear/Transparent Push-Up Container**
- 2.1.2.12 Deodorant, Speed Stick, 2.25 oz., Anti-Perspirant, Hypo Allergenic and regular varieties. **Clear/Transparent Push-Up Container**
- 2.1.2.13 Eyebrow AND Eyeliner Pencil, Automatic Sharpening, Maximum 5", Color: Black
- 2.1.2.14 Eye Lash Mascara, .25 fl. oz., Color: Black
- 2.1.2.15 Eye Shadow Sampler, Two Colors, **NO mirror**
- 2.1.2.16 Gel Curl Activator, Pro-Line 6 oz.
- 2.1.2.17 Hair band, elastic ponytail holder, terry cloth, **NO metal Generic parts**
- 2.1.2.18 Hair Brush, Palm Type, **NO handle, NO metal**
- 2.1.2.19 Hair Dressing, 4 oz., Protein **Clear/Transparent Container**
- 2.1.2.20 Hair Lotion, 10 oz. Oil Moisturizer, Lustres Pink **OE**
- 2.1.2.21 Hair Rollers, Foam Large Goody 9558 w/tight locking clasp **OE Clear/Transparent Container.**
- 2.1.2.22 Hair Spray, Oil Sheen AND Comb Out, Soft-N-Sheen Extra Dry, Pro-Line 10 oz. **OE Clear/Transparent Container Non-Aerosol**
- 2.1.2.23 Hair Sheen Spray 12 oz. African Royale **OE, Non Aerosol**
- 2.1.2.24 Hair Spray 8 oz. **OE Clear/Transparent Container Non-Aerosol**
- 2.1.2.25 Lip Balm, squeeze tube, Vaseline Gel **OE Clear/Transparent Container**

- 2.1.2.26 Lipstick .14 oz.
- 2.1.2.27 Lotion, Aftershave, 5.0 oz. (**ONLY NON-ALCOHOLIC** are acceptable) **OE Clear/Transparent Container**
- 2.1.2.28 Lotion, Hand and Body 10 oz Vaseline Intensive Care **OE Clear/Transparent Container**
- 2.1.2.29 Lotion, Hand and Body 4 oz. Vaseline Intensive Care **OE Clear/Transparent Container**
- 2.1.2.30 Lotion, Cocoa Butter 15 oz., Suave **OE Clear/Transparent Container**
- 2.1.2.31 Lotion, Cocoa Butter 4 oz., Suave **OE Clear/Transparent Container**
- 2.1.2.32 Sun block Lotion SPF # 30, 4 oz.
- 2.1.2.33 Mirror Acrylic, 5" x 3" (**NO metal or hard plastic**) 2/pk
- 2.1.2.34 Neutrogena Bar Soap 3.5 oz. bar (**NO substitution**)
- 2.1.2.35 Neutrogena Conditioner 6-10 oz. Neutrogena Bottle (**NO substitution**)
- 2.1.2.36 Neutrogena Hand AND Body Lotion Neutrogena 8 oz. Bottle (**NO substitution**)
- 2.1.2.37 Neutrogena Shampoo 6-10 oz. Neutrogena Bottle (**NO substitution**) **Clear/Transparent Container**
- 2.1.2.38 Powder, Bath Talc, 9 oz. **Clear/Transparent Container**
- 2.1.2.39 Razor, facial, safety, double edged, disposable
- 2.1.2.40 Razor, facial, safety, single edge, disposable in packs of 5 ea. **NO EXCEPTIONS (Bid pricing to be stated price per razor, not per pack of five.)**
- 2.1.2.41 Razor, facial, safety, single edge, disposable
- 2.1.2.42 Shampoo, Dandruff, must contain selenium sulfide, Selsun Blue, 4 oz. **OE Clear/Transparent Container**
- 2.1.2.43 Shampoo, Liquid, 16 oz. Suave **OE Clear/Transparent Container**
- 2.1.2.44 Shampoo, Liquid, 4 oz Suave **OE Clear/Transparent Container**
- 2.1.2.45 Slippers, bedroom type, plastic or rubber sole, terry cloth upper, closed toe.
 - 2.1.2.45.1 Small (Adult size 6 or 7)
 - 2.1.2.45.2 Medium (Adult size 8 or 9)
 - 2.1.2.45.3 Large (Adult size 10 or 11)
 - 2.1.2.45.4 Extra Large (Adult size 12 or 13)
- 2.1.2.46 Soap Deodorant, Bath, Size 3.5 oz., Dial, Palmolive Gold
- 2.1.2.47 Soap, Non Deodorant, Ivory or Equal 3.17 oz
- 2.1.2.48 Soap, Dove, size 3.5 oz. Bar (**NO Substitutions**)
- 2.1.2.49 Throat lozenges, Halls approx 3.5 oz. Pkg, mentholypus flavor **OE**
- 2.1.2.50 Toothbrush, Adult, Soft Bristle, 4"
- 2.1.2.51 Toothbrush Cap, Adult Transparent, "See-thru" Plastic only **Clear/Transparent Container**
- 2.1.2.52 Toothpaste, 4.2 oz., Fluoride Colgate Gel, **clear product and container**
- 2.1.2.53 Toothpaste, plastic only, .85 oz 720/cs ISS **clear product (preferred) and clear container**

2.1.3 Medicinal Items:

- 2.1.3.1 Acne medication, benzol, peroxide, .5 oz. plastic container **ONLY OE Clear/Transparent Container**
- 2.1.3.2 Analgesic balm, Ben Gay, approx .5 oz plastic container only **OE Clear/Transparent Container**
- 2.1.3.3 Antacid tablets, approx. 65 oz. Package Rolaids, Tums **OE Clear/Transparent Container**
- 2.1.3.4 Artificial Tears, Lubricating Eye Drops **OE Clear/Transparent Container**
- 2.1.3.5 Athletes foot cream, Telnaftate antifungal, Tinactin, approximately .5 oz., plastic container **OE Clear/Transparent Container**
- 2.1.3.6 Contact lens saline solution for cleaning and wetting contact lenses, smallest available size (indicate available size)
- 2.1.3.7 Contact case, lens storage, plastic one piece for left AND right
- 2.1.3.8 Hydrocortisone cream, Cortaid .5 oz plastic container only **OE Clear/Transparent Container**

- 2.1.3.9 Magnifier, reading, plastic, flexible, NO handle, Edman Scientific OE
- 2.1.3.10 Reading Glasses 1.50 strength
- 2.1.3.11 Nose drops, salt water .5 oz. plastic container **ONLY OE Clear/Transparent Container**
- 2.1.3.12 Pain Reliever (Ibuprofen), 2/pk, Advil 200 mg., **OE Clear/Transparent Container**
- 2.1.3.13 Vapor rub ointment or cream, Vicks, approx., .5 oz. plastic container **ONLY OE**
- 2.1.3.14 Multivitamin Daily Package, 7 per pkt.
- 2.1.3.15 Vitamin C Rolls, 72 oz.

2.2 USAGE REPORT:

The Contractor shall furnish the County upon request a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

Delivery shall be F.O.B. Destination within ten (10) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.4 EXPEDITED DELIVERY:

- 2.4.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.
- 2.4.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.
- 2.4.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- 2.5.1 Contract Serial number.
- 2.5.2 Contractor's name and address.
- 2.5.3 Using Agency name and address.
- 2.5.4 Using Agency purchase order number.
- 2.5.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.6 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.7 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.8 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.9 DISCONTINUED MATERIALS:

2.9.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.9.1.1 Documentation from the manufacturer that the material has been discontinued.

2.9.1.2 Documentation that names the replacement material.

2.9.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.9.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.9.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.9.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.10 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.11 INVOICES AND PAYMENTS:

2.11.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

2.11.1.1 Company name, address and contact

2.11.1.2 County bill-to name and contact information

2.11.1.3 Contract Serial Number

2.11.1.4 County purchase order number

2.11.1.5 Invoice number and date

2.11.1.6 Payment terms

- 2.11.1.7 Date of delivery
- 2.11.1.8 Quantity
- 2.11.1.9 Contract Item number(s)
- 2.11.1.10 Description of Purchase (product)
- 2.11.1.11 Pricing per unit of purchase
- 2.11.1.12 Freight (if applicable)
- 2.11.1.13 Extended price
- 2.11.1.14 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.11.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.11.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.12 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract **Annual Anniversary**. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to,

attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT OFFICER, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.10.1.1 Compliance with specifications.

3.10.1.2 Price.

3.10.1.3 Determination of responsibility.

3.10.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled) and one (1) electronic copy of pricing (Attachment A shall be in Excel format, NO pdf files), on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.12.1 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. **Alternate pricing shall be provided in the additional pricing section.**

3.13 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.13.1 Mandatory: One (1) original hardcopy (labeled) and one (1) electronic copy (Excel format only) of pricing on a CD;

3.13.2 Mandatory: Attachment “A”, Pricing (Excel format only);

3.13.3 Mandatory: Attachment “B”, Agreement; and

3.13.4 Mandatory: Attachment “C”, References.

3.14 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

AMERCARE PRODUCTS INC., PO BOX 25326, SEATTLE, WA 98265-2226

PRICING SHEET: NIGP CODES 6520001, 2690004

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.2 Health and Beauty Items:					
1.2.2 Comb, small, 4" Coarse-Fine without handle NO metal SINM245	2,000	Amercare #C-5	4.5"	720/CS	\$0.011
1.2.4 Conditioner, Hair Balsam 4 oz. Suave OE Clear/Transparent Container	360	Amerfresh #BPC-4	4 oz	60/CS	\$0.32
1.2.6 Conditioner AND Hair Dressing, Pro-Line 4.5 oz., Black Orchid	6,000	Amerfresh # BERG-4	4 oz	60/CS	\$0.65
1.2.7 Cream, Denture Adhesive, 2.5 oz.	300	Sheffield #DA-2.4	2.4 oz	24/CS	\$2.25
1.2.9 Cream, Medicated Skin Care 4.5 oz. OE Clear/Transparent Container	1,200	Amerfresh #MC-45	4.5 oz	60/CS	\$0.58
1.2.15 Eye Shadow Sampler, Two Colors, NO mirror	1,000	Import #ES-2	2 C	144/CS	\$0.95
1.2.19 Hair Dressing, 4 oz., Protein Clear/Transparent Container	2,600	Amerfresh #PO-4	4 oz	60/CS	\$0.68
1.2.26 Lipstick .14 oz.	1,000	AM-Gina	0.15 oz	144/CS	\$0.45
1.2.27 Lotion, Aftershave, 5.0 oz. (ONLY NON-ALCOHOLIC are acceptable) OE Clear/Transparent Container	5,000	Amerfresh #AFL-4	4 oz	60/CS	\$0.45
1.2.30 Lotion, Cocoa Butter 15 oz., Suave OE Clear/Transparent Container	20,000	Amerfresh #CBL-15	15 oz	12/CS	\$0.78
1.2.38 Powder, Bath Talc, 9 oz. Clear/Transparent Container	4,800	Amerfresh #BP-8 in clear bottle	8 oz Clear Bottle	60/CS	\$0.85
1.2.39 Razor, facial, safety, double edged, disposable	1,000	Amercare #RAZ-2	Twin Super	500/CS	\$0.048
1.2.40 Razor, facial, safety, single edge, disposable in packs of 5 ea. NO EXCEPTIONS (Bid pricing to be stated price per razor , not per pack of five.)	260,000	Amercare #RAZ-1-S	5 CT Single	1000/CS or 500/CS	\$0.038
1.2.41 Razor, facial, safety, single edge, disposable SINM255	40,000	Amercare #RAZ-1-S	Single	1000/CS	\$0.037

AMERCARE PRODUCTS INC., PO BOX 25326, SEATTLE, WA 98265-2226

1.2.44 Shampoo, Liquid, 4 oz Suave OE Clear/Transparent Container	1,000	Amerfresh #SH-4 in clear bottle	4 oz	60/CS	\$0.29
1.2.50 Toothbrush, Adult, Soft Bristle, 4" SINM250	204,000	Amercare #TB-SH	4"	1440/CS	\$0.026
1.2.53 Toothpaste, plastic only, .85 oz 720/cs ISS clear product and container SINM251	90,000	Amerfresh Clear Gel	0.85 oz	720/CS	\$0.09
1.3.5 Athletes foot cream, Telnafate antifungal, Tinactin, approximately .5 oz., plastic container OE Clear/Transparent Container	1,000	Private #111602	1 oz	24/CS	\$1.55
1.3 Medicinal Items:					
1.3.5 Athletes foot cream, Telnafate antifungal, Tinactin, approximately .5 oz., plastic container OE Clear/Transparent Container	1000	Private #111602	1 oz	24/CS	1.55
1.3.6 Contact lens saline solution for cleaning and wetting contact lenses, smallest available size (indicate available size)	120	Renu 2 oz	2 oz	60/CS	\$3.25
1.3.12 Pain Reliever (Ibuprofen), 2/pk, Advil 200 mg., OE Clear/Transparent Container	48,000	Advil 2/PK	2/PK, 50 PK/BX	24 BX/CS	\$0.20/PK
1.3.15 Vitamin C Rolls, 72 oz.	11,600	PM-CIT-C	Roll	72/BX	\$0.72

Terms: NET 30
 Vendor Number: W000001430 X
 Telephone Number: 800/556-6322
 Fax Number: 800/525-4042
 Contact Person: Wendy Hemming
 E-mail Address: amercare@verizon.net
 Contract Period: To cover the period ending **July 31, 2010.**

AMERICAN AMENITIES, INC., 8607 219TH ST SE STE E., WOODINVILLE, WA 98072

PRICING SHEET: NIGP CODE 6520001

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

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ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.2 Health and Beauty Items:					
1.2.1 Conditioner, Scalp Oil 4 oz. plastic jar, Clear/Transparent Container	3,300	AAI/SPRING FRESH DS-40	4 oz.	60/case	\$ 0.40
1.2.12 Deodorant, Speed Stick, 2.25 oz., Anti-Perspirant, Hypo Allergenic and regular varieties. Clear/Transparent Push-Up Container	5,000	AAI/SPRING FRESH SD-225	2.25 oz	144/case	\$0.48
1.2.29 Lotion, Hand and Body 4 oz. Vaseline Intensive Care OE Clear/Transparent Container	13,000	AAI/SPRING FRESH HBL-40	4 oz.	60/case	\$0.24
1.2.42 Shampoo, Dandruff, must contain selenium sulfide, Selsun Blue, 4 oz. OE Clear/Transparent Container	6,000	AAI/SPRING FRESH DS-40	- 4 oz.	- 60/case	- \$0.31

Terms: NET 30

Vendor Number: W000003184 X

Telephone Number: 425/489-1899

Fax Number: 425/587-2939

Contact Person: Larry Kong

E-mail Address: aa198072@aol.com

Company Web Site: www.smericanamwnities.com

Contract Period: To cover the period ending **July 31, 2010.**

BOB BARKER COMPANY INC., PO BOX 429, 134 N. MAIN ST, FUQUAY-VARINA, NC 27526-0429

PRICING SHEET: NIGP CODES 0378401, 6520001, 2690004

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.1 Miscellaneous Items:					
1.1.4 Playing Cards, Coated, (Streamline quality or better, seconds are acceptable). SINM219					
1.1.4.2 Poker	9,000	Bob Barker/PC2	Deck	12/case	\$0.397
1.2 Health and Beauty Items:					
1.2.24 Hair Spray 8 oz. OE Clear/Transparent Container Non-Aerosol	1,000	White Rain/G5281	7 oz	12/case	\$1.371
1.2.31 Lotion, Cocoa Butter 4 oz., Suave OE Clear/Transparent Container	1,000	Bob Barker/20046	4 oz	60/case	\$0.272
Eff. 08/01/08 1.2.33 Mirror, Personal 3" x 5"		Bob Barker		100/case	\$0.48
1.2.45 Slippers, bedroom type, plastic or rubber sole, terry cloth upper, closed toe.					
1.2.45.1 Small (Adult size 6 or 7)	400	Bob Barker / VW001	Sizes 7-13	Pair	\$2.240
1.2.45.2 Medium (Adult size 8 or 9)	6,000	Bob Barker / VW001	Sizes 7-13	Pair	\$2.240
1.2.45.3 Large (Adult size 10 or 11)	1,200	Bob Barker / VW001	Sizes 7-13	Pair	\$2.240
1.2.45.4 Extra Large (Adult size 12 or 13)	600	Bob Barker / VW001	Sizes 7-13	Pair	\$2.240
1.3 Medicinal Items:					
1.3.1 Acne medication, benzol, peroxide, .5 oz. plastic container ONLY OE Clear/Transparent Container	1,300	Lander/LA1205	1 oz	24/case	\$0.902

BOB BARKER COMPANY INC., PO BOX 429, 134 N. MAIN ST, FUQUAY-VARINA, NC 27526-0429

Terms:	NET 30
Vendor Number:	W000000864 X
Telephone Number:	800/334-9880
Fax Number:	800/322-7537
Contact Person:	Marie Patterson
E-mail Address:	mariepatterson@bobbarker.com
Company Web Site:	www.bobbarker.com
Contract Period:	To cover the period ending July 31, 2010.

FOOD EXPRESS USA, 2301 E. PACIFICA PL., RANCHO DOMINGUEZ, CA 90220

PRICING SHEET: NIGP CODE 6520001

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

1.0 PRICING:

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.2 Health and Beauty Items:					
1.2.32 Sun block Lotion SPF # 30, 4 oz.	3,000	Nu Pore	4oz	24	\$1.00
1.2.49 Throat lozenges, Halls approx 3.5 oz. Pkg, mentholypus flavor OE	12,000	smiths	30 drops	12	\$0.65

Terms: NET 30

Vendor Number: W000004067 X

Telephone Number: 310/603-8899

Fax Number: 310/603-2368

Contact Person: Silvanna Smith

E-mail Address: ssmith@unionsupply.com

Company Web Site: www.foodexpressusa.com

Contract Period: To cover the period ending **July 31, 2010.**

ICS, PO BOX 21056, WACO, TX 76702

PRICING SHEET: NIGP CODE 6520001

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☐ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.2 Health and Beauty Items:					
1.2.11 Deodorant, Lady's Speed Stick 1.5 oz. Anti-Perspirant. *Clear product OE Clear/Transparent Push-Up Container	15,000	FloraFresh	1.6 oz	144/cs	\$0.31
1.2.18 Hair Brush, Palm Type, NO handle, NO metal	2,500	ICS	4"	288/cs	\$0.45

Terms: NET 30

Vendor Number: W000003394 X

Telephone Number: 800/524-5427

Fax Number: 254/751-0299

Contact Person: Michelle Markum

E-mail Address: icswaco@eramp.net

Contract Period: To cover the period ending **July 31, 2010.**

KEEFE SUPPLY COMPANY, 13369 VALLEY BLVD, FONTANA, CA 92335

PRICING SHEET: NIGP CODES 6520001, 2690004

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

ITEM DESCRIPTION	ESTIMATE D ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.2 Health and Beauty Items:					
1.2.5 Conditioner, Sulfur 8, Hair AND Scalp 4 oz. OE Clear/Transparent Container	800	Sulfer 8	4 oz	12	\$2.95
1.2.10 Cream, Shave Brushless Regular, 4.75 oz., Plastic Tube OE Clear/Transparent Container	1,300	Protection	7 oz	24	\$1.10
1.2.20 Hair Lotion, 10 oz. Oil Moisturizer, Lustres Pink OE	1,000	Luster Pink	8 oz	12	\$3.40
1.2.21 Hair Rollers, Foam Large Goody 9558 w/tight locking clasp OE Clear/Transparent Container	250	Foam Roller	10/pk	60	\$0.69
1.2.46 Soap Deodorant, Bath, Size 3.5 oz., Dial, Palmolive Gold	25,000	Palmolive Gold	4 oz	48	\$0.31
1.2.52 Toothpaste, 4.2 oz., Fluoride Colgate Gel, clear product and container	7,000	Cool Wave	4 oz	48	\$0.90
1.3 Medicinal Items:					
1.3.3 Antacid tablets, approx. 65 oz. Package Rolaids, Tums OE Clear/Transparent Container	3,000	Rolaids	12 tablets	36	\$0.50
1.3.8 Hydrocortisone cream, Cortaid .5 oz plastic container only OE Clear/Transparent Container	400	Hydrocotisone	1 oz	12	\$1.00
1.3.11 Nose drops, salt water .5 oz. plastic container ONLY OE Clear/Transparent Container	150	Goodsense	1.5 oz	6	\$1.12

KEEFE SUPPLY COMPANY, 13369 VALLEY BLVD, FONTANA, CA 92335

Terms: NET 30

Vendor Number: W000002357 X

Telephone Number: ~~800/411-0454~~ **775/355-7006**

Fax Number: 909/357-2352

Contact Person: ~~Joann Corona~~ **Angelo Leber**

E-mail Address: jcorona@keefegroup.com aleber@keefegroup.com

Contract Period: To cover the period ending **July 31, 2010.**

JENNY SERVICE COMPANY, 150 EAST GREG STREET SUITE. 101, SPARKS, NV 89431

PRICING SHEET: NIGP CODES 0378401, 0370001, 652001, 269004

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☐ NO ☒ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.1 Miscellaneous Items:					
1.1.1 Crossword Puzzle magazine, monthly periodical Adult levels, "easy" to "expert", approximately Modern 100 puzzles and/or wordsearch puzzles.	1,500	Kappa/Crosswords		12ct	\$0.70
1.1.2 Dictionary					
1.1.2.1 English	350	Kappa/English Dictionary		12ct	\$0.70
1.1.2.2 Spanish-English	250	Kappa/English-Spanish		12ct	\$0.70
1.1.2.3 Roget's Thesaurus	125	Kappa/Roget's Thesaurus		12ct	\$0.70
1.1.3 Pencils, Colored (Sets of 12), Maximum 5" length.	3,600	Sargent/ Colored Pencils	3 1/2"	12ct	\$0.65
1.2 Health and Beauty Items:					
					Eff. 08/01/08
1.2.3 Conditioner, Hair Balsam 16 oz. Suave OE Clear/Transparent Container	6,000	Diversey/Suave	15oz	6ct	\$1.35 \$1.04
1.2.8 Cream, Depilatory, Razorless Beard Remover, 6 oz.	600	Carson/Magic Shave	6oz	12ct	\$2.42 \$2.17
1.2.13 Eyebrow AND Eyeliner Pencil, Automatic Sharpening, Maximum 5", Color: Black	1,000	Blue Beauty/Eyeliner	2pk	12ct	\$0.66
1.2.14 Eye Lash Mascara, .25 fl. oz., Color: Black	1,200	Blue Beauty/Mascara		12ct	\$0.908
1.2.16 Gel Curl Activator, Pro-Line 6 oz.	2,000	Ascendia/Black Orchid	7oz	12ct	\$0.93
1.2.22 Hair Spray, Oil Sheen AND Comb Out, Soft-N-Sheen Extra Dry, Pro-Line 10 oz. OE Clear/Transparent Container Non-Aerosol	1,000	Proline/Proline Softner	10oz	6ct	Eff. 8/1/07 \$1.00 \$2.00

JENNY SERVICE COMPANY, 150 EAST GREG STREET SUITE. 101, SPARKS, NV 89431

1.2.23 Hair Sheen Spray 12 oz. African Royale OE, Non Aerosol	1,500	Strickland/African Gold	12oz	12ct	\$2.24
1.2.28 Lotion, Hand and Body 10 oz Vaseline Intensive Care OE Clear/Transparent Container	13,000	Diversey/Vaseline	Eff. 8/1/07 10 16oz	Eff. 8/1/07 6 12ct	\$0.93
1.2.33 Mirror Acrylic, 5" x 3" (NO metal or hard plastic) 2/pk Eff. 08/01/08	4,800	Quartet/Generic	- 4x6"	- 48ct	-\$0.65
1.2.36 Neutrogena Hand AND Body Lotion Neutrogena 8 oz. Bottle (NO substitution)	1,600	Valley/Neutrogena	8.5oz	24ct	\$3.99
1.2.42 Shampoo, Dandruff, must contain selenium sulfide, Selsun Blue, 4 oz. OE Clear/Transparent Container		Mauley/Jenny	4oz	72ct	Add Eff.9/7/07 \$0.397
1.2.43 Shampoo, Liquid, 16 oz. Suave OE Clear/Transparent Container	14,000	Diversey/Suave	15oz	6ct	Eff. 08/01/08 \$1.35 \$1.01
1.2.47 Soap, Non Deodorant, Ivory or Equal 3.17 oz	3,000	PG/Ivory	3.1oz	72ct 96ct	Eff. 08/01/08 \$0.38 \$0.33
1.3 Medicinal Items:					
1.3.2 Analgesic balm, Ben Gay, approx .5 oz plastic container only OE Clear/Transparent Container	480	Johnson/Ben Gay	2oz	36ct	\$3.30
1.3.4 Artificial Tears, Lubricating Eye Drops OE Clear/Transparent Container	200	GDD/Good Sense	0.5oz	Eff. 8/1/07 12-24ct	\$2.33
1.3.13 Vapor rub ointment or cream, Vicks, approx., .5 oz. plastic container ONLY OE	600	Lander/Vicks	4oz	12ct	\$0.83
1.3.14 Multivitamin Daily Package, 7 per pkt.	60,000	Fresh Start/Vitamins		1000ct	\$0.22

Terms: NET 30

Vendor Number: W000002645 X

Telephone Number: 775/358-8585

Fax Number: 775/358-6767

Contact Person: ~~Frank Rowan~~ Emily Stein

E-mail Address: ~~frankrowan~~ emilystein@jennyservicecompany.com

Company Web Site: www.jennyservicecompany.com

Contract Period: To cover the period ending **July 31, 2010.**

VILLAGE DISTRIBUTORS, PO BOX 2069, LAKEWOOD, NJ 08701-2069

PRICING SHEET: NIGP CODES 0378401, 6520001

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒X YES ☐NOACCEPT PROCUREMENT CARD: ☐YES ☒NOREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐YES ☒X NO ☐% REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)INTERNET ORDERING CAPABILITY: ☒X YES ☐NO ☐% DISCOUNT **Will Accept email orders**OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐YES ☒X NO**1.0 PRICING:**

ITEM DESCRIPTION	ESTIMATE D ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.1 Miscellaneous Items:					
1.1.4 Playing Cards, Coated, (Streamline quality or better, seconds are acceptable).					
1.1.4.1 Pinochle	1,200	Generic	Deck	24	\$0.55
1.2 Health and Beauty Items:					
1.2.17 Hair band, elastic ponytail holder, terry cloth, NO metal Generic parts	9,000	Generic	ea.	144	\$0.066
1.2.25 Lip Balm, squeeze tube, Vaseline Gel OE Clear/Transparent Container	5,000	Lee	.35 oz.	144	\$0.49
1.2.34 Neutrogena Bar Soap 3.5 oz. bar (NO substitution)	2,500	Neutrogena	3.5 oz.	24	\$2.10
1.2.35 Neutrogena Conditioner 6-10 oz. Neutrogena Bottle (NO substitution) (<i>indicate size</i>)	2,200	Neutrogena	10.1 oz.	24	\$4.12
1.2.37 Neutrogena Shampoo 6-10 oz. Neutrogena Bottle (NO substitution) Clear/Transparent Container (<i>indicate size</i>)	2,200	Neutrogena	10.2 oz	24	\$4.12
1.2.48 Soap, Dove, size 3.5 oz. Bar (NO Substitutions)	30,000	Dove	3.5oz	48	\$0.865

Terms: NET 30

Vendor Number: W000002512 X

Telephone Number: 732/364-2300

Fax Number: 732/365-2499

Contact Person: John S. Emanuel

E-mail Address: jemanuel@villagedistributors.comContract Period: To cover the period ending **July 31, 2010.**

B. SHARP BLADES LTD, 64-5 BROOK AVENUE, PO BOX 9004, DEER PARK, NY 11729-9004

PRICING SHEET: NIGP CODE 6520001

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒X YES ☐NO

ACCEPT PROCUREMENT CARD: ☐YES ☒NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐YES ☒X NO ☐0 % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐YES ☒X NO ☐% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒X YES ☐NO

ITEM DESCRIPTION	ESTIMATE D ANNUAL USAGE (stated as eaches)	MANUFACTURER / BRAND	ITEM SIZE	CASE SIZE	UNIT PRICE (not case price)
1.1 Miscellaneous Items:					
1.2.51 Toothbrush Cap, Adult Transparent, "See-thru" Plastic only Clear/Transparent Container	3,100	New World TBCAP		10 bx of 144 1440	\$ 0.05

Terms: NET 30

Vendor Number: W000012010 X

Telephone Number: 631/242-2967

Fax Number: 631/242-7786

Contact Person: Al Goldszer

E-mail Address: bsharpblades@verizon.net

Contract Period: To cover the period ending **July 31, 2010.**

ADDED 02/14/08